



Treasurer's Payment Report

FY2007-08

March Payment

39 Powell County

0712 Deer Lodge Elem

District: # 1

Direct State Aid (01-3110)	115,027.04
Quality Educator (01-3111)	14,329.92
At Risk Student (01-3112)	2,022.80
Indian Education for All (01-3113)	1,038.36
American Indian Achievement Gap (01-3114)	260.00
Special Education (01-3115)	12,173.69
Capital Investment and Deferred Maintenance (15-3660)	8,091.71
Transportation 1st Semester (10-3210)	32,778.72

Total Payment

185,722.24

0713 Powell County H S

District: # CO

Direct State Aid (01-3110)	90,209.12
Quality Educator (01-3111)	7,954.32
At Risk Student (01-3112)	875.65
Indian Education for All (01-3113)	628.32
American Indian Achievement Gap (01-3114)	260.00
Special Education (01-3115)	7,638.95
Tuition for State Placement General Fund (01-3117)	1,793.59
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	10,975.22

Total Payment

123,706.71

0715 Ovando Elem

District: # 11

Direct State Aid (01-3110)	4,839.08
Quality Educator (01-3111)	637.56
At Risk Student (01-3112)	23.04
Indian Education for All (01-3113)	38.76
Special Education (01-3115)	273.39
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	1,332.45

Total Payment

10,515.82

0717 Helmville Elem

District: # 15

Direct State Aid (01-3110)	7,905.81
Quality Educator (01-3111)	941.16
Indian Education for All (01-3113)	69.36
Special Education (01-3115)	848.36
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	4,621.93

Total Payment

17,758.16



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39 Powell County

0718 Garrison Elem

District: # 20

Direct State Aid (01-3110)	4,225.49	
Quality Educator (01-3111)	889.55	
At Risk Student (01-3112)	17.30	
Indian Education for All (01-3113)	32.64	
Special Education (01-3115)	215.84	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Transportation 1st Semester (10-3210)	1,044.50	
Total Payment		9,796.86

0719 Elliston Elem

District: # 27

Direct State Aid (01-3110)	8,927.61	
Quality Educator (01-3111)	1,244.76	
At Risk Student (01-3112)	242.47	
Indian Education for All (01-3113)	79.56	
Special Education (01-3115)	635.44	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Total Payment		14,501.38

0720 Avon Elem

District: # 29

Direct State Aid (01-3110)	10,766.28	
Quality Educator (01-3111)	1,229.58	
At Risk Student (01-3112)	355.31	
Indian Education for All (01-3113)	97.92	
Special Education (01-3115)	1,188.91	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Transportation 1st Semester (10-3210)	6,156.00	
Total Payment		23,165.54

0721 Gold Creek Elem

District: # 33

Direct State Aid (01-3110)	987.49	
Quality Educator (01-3111)	333.96	
Indian Education for All (01-3113)	10.20	
Special Education (01-3115)	71.95	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Transportation 1st Semester (10-3210)	3,505.50	
Total Payment		8,280.64



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39 Powell County

9703 Great Divide Educ Serv

District: #

Quality Educator (82-3234) 4,069.45

Special Education (82-3233) 39,181.84

Total Payment 43,251.29

Payment Summary:

Direct State Aid 242,887.92

Quality Educator 31,630.26

At Risk Student 3,536.57

Indian Education for All 1,995.12

American Indian Achievement Gap 520.00

Special Education 62,228.37

Tuition for State Placement General Fund 1,793.59

Capital Investment and Deferred Maintenance 31,692.49

Transportation 1st Semester 60,414.32

County Total Payment 436,698.64